



2021 Levy Limit Worksheet

**North County Fire & Medical**

**A. Annexed Property**

A1	Net Assessed Value of Annexed Property (2020 for TY 2021)	<b>\$50,186</b>
A2	2020 Actual Tax Rate	\$2.8644
A3	Adjustment Annexed Property Levy (A1/100*A2)	1,438
A4	Total Adjustment for Annexed Property	<b>\$1,438</b>

**B. Maximum Levy**

B1	Actual Tax Levy (excluding debt service)	\$26,895,312
B2	B1 Multiplied by 1.08	\$29,046,937
B3	Annexed Property Amount (Line A4)	1,438
B4	Maximum Allowable Levy Limit (Line B2 + B3)	<b>\$29,048,375</b>

**C. Current Net Assessed Value (2021)**

C4	Net Assessed Value	<b>\$558,253,070</b>
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**D. Levy Limit Calculation**

D1	Current Net Assessed Value / 100	5,582,531
D2	Maximum Allowable Levy Amount (Line B4)	29,048,375
D3	Allowable Tax Rate (D2. divided by D1. )	5.2034
D4	Maximum Allowable Tax Rate (Lessor D3 or \$3.25)	3.2500
D5	Current Year Allowable Tax Rate	<b>\$3.2500</b>
D6	Current Year Maximum Allowable Levy Limit (D5. Multiplied by D1.)	<b>\$18,143,225</b>
D7	Prior Year Excess Collections	0.00
D8	Prior Year Excess Levy	0.00
D9	Current Year Allowable Levy Limit (D6. - D7. -D8.)	<b>\$18,143,225</b>

**G. Sources**

- G1. Maricopa County Assessor Reports: Abstracts (SR41110,SR41075,SR41070, SR41095 & SR41085)
- G2. Maricopa County Assessor Reports: Annexations (SF12090)
- G3. Arizona Department of Revenue Annexation Report



## 2021 Net Assessed Value Detail

### North County Fire & Medical

Current Net Assessed (2021)	Primary	Primary Growth
C1. Net Centrally Valued Property	25,662,510	10.4%
C2. Net Real Property	528,431,698	5.8%
C4. Net Personal Property	4,158,862	-1.0%
C4a Exemptions	58,605,027	6.2%
<b>C5. Net Assessed</b>	<b>558,253,070</b>	<b>6.0%</b>

<b>Prior Year Net Assessed Value</b>	February 10, 2020
	<b>Primary</b>

F1. Net Centrally Valued Property	23,237,088
F2. Net Real Property	499,335,321
F4. Net Personal Property	4,200,309
F4a. Exemptions	55,202,429

<b>F5. Net Assessed</b>	<b>526,772,718</b>
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#### G. Sources

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- G2. Maricopa County Assessor Reports: Annexations (SF12090)
- G3. Arizona Department of Revenue Annexation Report

#### H. Notes

- H1. The Levy Worksheets have been modified to reflect net assessed valuations for the Current Property Subject to Taxation in Prior Year, Current Net Assessed Valuations and Prior Year Net Assessed Valuations.
- H2. The Levy Worksheets have been modified for Tax Year 2013 to combine unsecured and secured Personal Property into a single net assessed valuations for the Current Property Subject to Taxation in Prior Year, Current Net Assessed Valuations and Prior Year Net Assessed Valuations.